PATENT 08-12-02

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HO58-0039

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In te application of:

Mathew S. Cooper

Application No.: 09/699,897

Group No.: 1753

Filed: October 27, 2000

Examiner: R. McDonald

For: "Physical Vapor Deposition Components and Methods of Formation"

Commissioner for Patents and Trademarks

Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND (IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. RETURN OF REFUND REQUEST

This is a request for a refund, with respect to the debit to Deposit Account 23-0925, shown on the statement dated July 25, 2003 for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

A copy of the Express Mail Declaration, returned postcard, copy of the Office Communication from PTO dated 02/10/2003, copy of the Office Action Summary, accompanies this request.

CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. 1.8(a))

I hereby certify that, on the date shown below, this correspondence is being:

MAILING

deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents and Trademarks, Washington, D.C. 20231.

Date 29 July 2003

FACSIMILE

transmitted by facsimile to the Patent and Trademark Office. 703-308-6778

Signature

XX

B.....

Rhonda G. Rambo

(type or print name of person certifying)

(Request for Debit (Improper Credit of Deposit Account)-page 1 of 2)

8 total Rages

11. FEES CHARGED FOR WHICH REFUND IS REQUESTED

AMOUNT OF REFUND REQUESTED

Improper charge for Extension for first month response

TOTAL REFUND REQUESTED

\$110.00 \$110.00

HII. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On May 12, 2003 we filed an Office Action Response to the Office Communication Notice from the PTO dated February 10, 2003. This Office Action Communication had a (3) three month expiration period; making this Response due on Saturday, May 10, 2003; pursuant to 37 CFR 1.7(a), we filed the Office Action Response on Monday, 5/12/2003. Therefore, no fee is believed to be required. Please credit Deposit Account No. 23-0925 with the above fee amount.

IV. MANNER OF REFUND

Please Credit Account No. 23-0925.

29 Jul 2003 Date:

James E Lake Reg. No. 44,854 Wells St. John P.S.

601 West First Ave., Suite 1300 Spokane, WA 99201-3828

Tel. No.: (509) 624-4276 Customer No.: 021567







Deposit A count Statement

Requested Statement Month:

July 2003

Deposit Account Number:

230925

Name:

WELLS ST JOHN & ROBERTS GREGORY & MATKIN PS

Attention:

ATTN BARBARA SCHURRA

Address:

601 WEST FIRST AVENUE SUITE 1300

City:

SPOKANE

State:

WA

Zip:

99201-3817

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DATE SE	O POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01 218	3 09421625	MI22-1284	1251	\$110.00	\$12,290.00
07/01 219	9 09421625	MI22-1284	1801	\$750.00	\$11,540.00
07/01 258	76384732	IT2-131	7003	\$100.00	\$11,440.00
07/02 16	78143152		6001	\$670.00	\$10,770.00
07/02 36	09447728		9204	-\$1,076.00	
07/03 11	10404320	UI1-011	2202	\$27.00	\$11,819.00
07/03 188	09677478	MI22-1544	1202	\$234.00	\$11,585.00
07/07 971	2076972	PR24-101	7205	\$100.00	\$11,485.00
07/07 972	2076972	PR24-101	7208	\$200.00	\$11,285.00
07/08 21	10282724	M122-2176	1806	-\$180.00	\$11,465.00
07/08 30	78143152		6001	-\$670.00	\$12,135.00
07/09 1	09533058	MI22-1404	1202	-\$72.00	\$12,207.00
07/09 2	09687600	M122-15550	1202	-\$108.00	\$12,315.00
07/09 102	7 78272082	Ll13-116	7001	\$335.00	\$11,980.00
07/10 1	P107728		1460	\$130.00	\$11,850.00
07/10 2	P107727		1460	\$130.00	\$11,720.00
07/10 32	78143152		6001	\$335.00	\$11,385.00
07/10 125	10614806	H004239	1001	\$750.00	\$10,635.00
07/10 126	10614806	H004239	1202	\$270.00	\$10,365.00
07/10 127	10614806	H004239	1460	\$130.00	\$10,235.00
07/10 128	10614807	H0004116-US	1001	\$750.00	\$9,485.00
07/10 129	10614807	H0004116-US	1201	\$672.00	\$8,813.00
07/10 130	10614807	H0004116-US	1202	\$1,602.00	\$7,211.00
07/10 131	10614807	H0004116-US	1460	\$130.00	\$7,081.00
07/11 1	09580733	MI22-1357	1806	\$180.00	\$6,901.00
07/11 2	10145562	MI22-2028	1806	\$180.00	\$6,721.00
07/14 11	PAYMENT		9203	-\$8,500.00	\$15,221.00
07/14 20	10134201	MI22-1805	1201	.\$84.00	\$15,137.00
07/14 280	PCT/US02/32885		1607	\$560.00	\$14,577.00
07/14 302	10232238	AN21002	8007	\$40.00	\$14,537.00
07/14 308	60407265	AN21003	8007	\$40.00	\$14,497.00

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	07/14	310	60407040	AN21004	8007	\$40.00	4,457.00	
	07/14	312	60407509	AN21005	8007	\$40.00	\$14,417.00	
	07/14	314	10359329	AN21006	8007	\$40.00	\$14,377.00	
	07/15	1	10202554	P04-070	1202	\$324.00	\$14,053.00	
	07/15	15	09943180	MI22-1770	1806	-\$180.00	\$14,233.00	
	07/15	19	10261830	Ml22-2137	1806	-\$180.00	\$14,413.00	
	07/17	15	10364213	MI22-2107	1806	-\$180.00	\$14,593.00	
	07/17	20	10618471	M122-2331	1201	\$84.00	\$14,509.00	
	07/17	153	09534822	MI22-1401	1801	\$10.00	\$14,499.00	
	07/18	19	10442017	13041-E-US	2201	\$42.00	\$14,457.00	
	07/21	99	09650711	MI22-1481	1504	\$300.00	\$14,157.00	
	07/22	2	10013615	Mi22-1842	1806	-\$180.00	\$14,337.00	
	07/22	7	10332202		9204	-\$80.00	\$14,417.00	
	07/22	43	09580733	MI22-1357	1806	-\$180.00	\$14,597.00	
	07/22	975	78277217	PO4-1207	7001	\$335.00	\$14,262.00	
	07/22	1031	78277243	PO4-1206	7001	\$335.00	\$13,927.00	
	07/22	1134	1787250	WI306-103	7205	\$100.00	\$13,827.00	
	07/22	1135	1787250	WI306-103	7201	\$400.00	\$13,427.00	
	07/23	11	10614806	H004239	8021	\$40.00	\$13,387.00	
	07/23	29	5433007		2555	-\$65.00	\$13,452.00	
	07/23	54	0578959	NO9-101	7205	\$100.00	\$13,352.00	
	07/23	55	0578959	NO9-101	7201	\$400.00	\$12,952.00	
	07/23	233	78277406	KE2-146	7001	\$335.00	\$12,617.00	
	07/23	367	78277471	PO4-1208	7001	\$335.00	\$12,282.00	
	07/23	383	78277479	PO4-1209	7001	\$335.00	\$11,947.00	
	07/23	397	78277485	PO4-1210	7001	\$335.00	\$11,612,00	
	07/23	409	78277490	PO4-1211	7001	\$335.00	\$11,277.00	
	07/23	432	78277501	PO4-1212	7001	\$335.00	\$10,942.00	
	07/23	441	78277509	PO4-1213	7001	\$335.00	\$10,607.00	
	07/23	479	78277528	PO4-1214	7001	\$335.00	\$10,272.00	
	07/24	102	PCT/US03/22080			\$110,00	\$10,162.00	
			PCT/US03/22080			\$520.00	\$9,642.00	
			PCT/US03/22080			\$60.00	\$9,582.00	
			PCT/US03/22107			\$250.00	\$9,332.00	
	07/25		09699897	H001190(4016		\$110.00	\$9,222.00 Hosa - 0.3 9	
	07/25	52	10145562	MI22-2028	1806	-\$180.00	\$9,402.00	
	07/28	6	PCT/US03/19693	PC3-045	8007	\$20.00	\$9,382.00	
	07/28	23	PAYMENT	•	9203		\$14,382.00	
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			START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE		
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\$14,849.00 \$16,831.00 \$14,382.00

\$12,400.00

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

FILING DATE INVENTORSHIP ASSIGNEE GROUP ART UNIT EXAMINER ATTORNEY'S DOCKET NO	
EX POST DEC	LARATION OF EXPRESS MAILING
Service 'Express Mail Post Office to Addr	osited the below-listed papers with the United States Posta ressee" service, addressed and posted as indicated below, in ress Mail label No. has been placed on one or more of the
Addressee: Box Attn: Art	May 12, 2003 to Postal Employee in Drop Box Unit 2812 emissioner of Patents
Place of Deposit:	
U.S. Post Office (Paulsen Bldg. Br.) 421 West Riverside, Room 201 Spokane, Washington 99201 Last Scheduled Drop Box Pickup: 4:40	2928 S. Spotted Road Spokane, Washington 99202
U.S. Post Office (Riverside Station) 904 West Riverside Spokane, Washington 99201 Last Scheduled Drop Box Pickup: 5:00	p.m. Last Scheduled Drop Box Pickup:a.m./p.m.
Listing Of Items Enclosed In Mailing:	
1. PTO Return Postcard Receipt 2. Transmittal Form (PTO/SB/21) 3. Fee Transmittal (PTO/SB/17) 4. A check for \$180.00 5. Response to February 10, 2003 Office Action 6. Information Disclosure Statement; PTO-1449; c	EVO85413835US
and belief are believed to be true; and further l statements and the like so made are punishable	f my own knowledge are true and that all statements made on information that these statements were made with the knowledge that willful false by fine or imprisonment, or both, under Section 1001 of Title 18 of the ent may jeopardize the validity of the application or any patent issued
Shirith Coxon	okane. Washington
Printed Name: Trinity Coxon	7

P.06

JOHN PS

H0001190

Honeywoll International Inc.

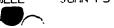
5/12/03

The stamp of the U.S. Patent and Trademark Office acknowledges receipt of the following papers relating to the Patent application of Mashew S. Cooper, Serial No. 09699,597. Sed October 27, 2000, articled "Physical Vapor Deposition Components and Bathods of

- 1. PTO Return Postcard Recorpt
- 2. Transmittal Form (PTO/SB/21)
- 3. Fee Transmitted (PTO/SB/17)
- 4. A check for \$180,00
- 5. Response to February 10, 2003 Office Action
- 6. Information Disclosure Statement; PTO-1449; cited references

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	DATE MAILED:			SBU:		
	PATENT		*n			
		H0001190		5/12/03		
	INVE	Honeywell Internet	tioned inc.			
	SERIA	The stamp of the L	U.S. Patient and Trademark Off	ice actinowledges receipt of the following		
		، قامه بنیبیسه	••	Cooper, Serial No. 09/699, 897, filed on Components and Methods of	FICE	
HOUD1190 Nanapred International Inc.		5/1	2/03			
The stamp of the U.S. Patent papers relating to the Patent of October 27, 2000, entitled "F Formation".	application of Ma	othere & Cooper, Seria	ul No. 09469,897, filed	1 r eferences		
1. PTO Return Postcard Re Transmittal Form (PTO/S Fee Transmittal (PTO/S A check for \$180.00 Response to February 1 Information Disclosure S	(B/21) (V17) 0, 2003 Office A	ction 448; cited references	HW 1 5 1000 E	85413835		
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UNITED STATES PATENT ; ND TRADEMARK OFFICE

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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTOINEY DOCKET NO.	CONFIRMATION NO.
09/699.897	10/27/2000	Mauhew S. Choper	110001190(4016)	7249
751	20 ממלקטון על ח			
Shannon Morri	•		E2.ANII	NER
Honeywell International Inc P O Box 2245 101 Columbia Road			MCDONALD, RC	DNEY GLENN
Murristown, NJ			ART UNIT	PAPER NUMBER
			1155	
			DATE MAILED: 02/10/2003)
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Please find below and/or attached an Office communication concerning this application or proceeding.

COMMENT Version Description lives here

Applican

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@PJL SET ECONOMODE=OFF

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